## AWARD CITY OF FORT LAUDERDALE

PURCHASING DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval:	Period Covered:	Contract No.:
4/5/01 Pur-3	5/15/01 – 5/15/03	212-8448-2
endor: MBE W	 BE _	Invoice To:
Cross Enviornmental Services, Ir	nc.	City of Fort Lauderdale
39646 Fig Street		Accounts Payable
Crystal Springs, FL 33524	100 N. Andrews Avenue	
- , ,		Ft. Lauderdale, FL 33301
Attn: Clyde A. Biston		
800-922-7677 or 813-783-1	688	Payment Terms: Net 30
Fax: 813-788-9114	000	Delivery: 10 days
	Delivery. To days	
E-mail: crossenv@innet.com		
**************************************	**************************************	*********
DEMOCITION OF VIOLO (OCCU	ondary vendory	
tems: CBS Structures		\$ 2.00/sq.ft.
Wood Frame Structures		2.00/sq.ft.
Emergency Services		10.00/situation
Removal/Disposal of excess de	ebris	12.00/cu.yd.
Pump out/disposal, septic tanks & grease traps		250.00/each
Capping sewer lines		300.00/each
Rat free certification		10.00/each
Removal of Misc. Structures		5.00/each
Asbestos related work:		
Removal of floor tile		2.00/sq.ft.
Removal of floor tile & mastic		2.25/sq.ft.
Removal of vinyl		3.50/sq.ft.
Carpet removal as ACM		1.50/sq.ft.
Roofing Material as ACM		2.00/sq.ft.
Insurance Coverage Required: Y	os Y No	
Authorized for Purchases: Under		
Extension Options: Yes X No _ `	Years: <u>3</u>	
We hereby accept this award and Bid No. 212-8448.	d all terms, conditions, and sp	ecifications of the bid referenced,
Authorized Signature and Title		 Date
Admonized dignature and Title		Date
*********	*******	**********
Department Contract Co-Ordinat	or: Lori Milano, Community In	spections, (954) 828-5856
Procurement Specialist: James I	Hemphill	
		IC I M D C O D M

Kirk W. Buffington, C.P.M. Purchasing Manager